

Item #	AZ Forms Produced (400-00-1030)
1	AZ 140 NR
2	AZ 140 ANR
3	AZ 301
4	AZ 312
5	AZ 315
6	AZ 316
7	AZ 330

Item #	Changes to Federal Pats Test
1	Federal TP SSN to 400-00-7530
2	Federal SP SSN to 400-00-7575
3	Current 4835's (Farm Rental Income) Change from PA to AZ Change 4835 #1 product income from \$12,460 to \$15,460
4	Current Sch A Health Insurance = \$0 Medical = \$9,119 Note: Amount from Federal 8396 of \$135
5	Current Sch F Change from PA to AZ
6	Add Direct Debit (For state) RTN: 012345698 DAN: 12345678999 Type: Checking Date: 04-15-2005 Amount: \$4049
7	Add Preparer Information Name = John Doe Firm = Doe Rae Mi Address = 235 Business Street City = Cheesetown State = PA Zip = 17201 Phone = 888-555-1111 Self Employed = Yes SSN = 400-25-9517 EIN = 88-6863879
8	AZ 140NR Domestic Violence Shelter \$2
9	Add PIN Paid Preparer PIN = 36985 Taxpayer PIN = 74185 Spouse PIN = 85214 ERO Keyed = Yes to both taxpayer & spouse Signature Date = 01-15-2005 Direct Debit Consent = Yes
10	AZ 312 1. Conservation plan on file? Yes 2 (a) 06-18-1998 2 (b) 885 Green Street Phoenix, AZ 85001 3. Type of change or system installed: Unified field ditch to concrete lined ditch Part IV Available Credit Carryover 11 (a) Carryover credit from year ending: 2003 11 (b) Original credit amount: \$1,000 11 (c) Amount previously used: \$800
11	AZ 315 1 (a) Date property placed in service: 06-20-2004 1 (b) Water Treatment Equipment 1 (c) Cost: \$6,285
12	AZ 316 1 (a) Carryover from year ending: 1999 1 (b) Original credit amount: \$2,000 1 (c) Amount previously used: \$1,800
13	AZ 330 1. Amount of credit shown on certificate: \$1,200